

**U.S. Department of Energy
Materials Management
U.S. Environmental Protection Agency—Toxic Substances Control Act**

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Line of Inquiry and source		Compliance				
		No	Yes	N/A	Findings/observation	Comments
1.0	Storage for Disposal					
1.1	Has the facility notified EPA of PCB waste activities by filing EPA Form 7710-53? (40 CFR 761.205)					
1.2	PCB waste is not stored for more than 1 year from the date the material was first placed in storage [40 CFR 761.65(a)]					
1.3	Storage area meets the “storage facility requirements” for PCB waste [40 CFR 761.65(b)]					
2.0	Marking and Labeling					
2.1	PCB containers and storage area are marked and follow the appropriate format (40 CFR 761.40 and 45)					
3.0	Temporary Storage					
3.1	PCB waste is not stored for more than 30 days [40 CFR 761.65(c)(1)]					
3.2	Storage location marked in accordance with the requirements of 40 CFR 761.40(a)(10) and (h)					
3.3	Each container is marked with the date on which the first item was placed in the container or was removed from service (40 CFR 761.40(c))					

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3.4	PCB containers are nonleaking and meet the requirements of 40 CFR 761.65(c)					
3.5	Inspections occur at least once every 30 days and are documented [40 CFR 761.65(c)(5)]					
3.6	A Spill Prevention, Control and Countermeasure Plan has been prepared for the temporary storage area in accordance with 40 CFR 112 [40 CFR 761.65(c)(1)(iv)] for areas storing PCB containers with liquids PCBs at concentrations of ≥ 50 ppm.					
4.0	Recordkeeping and Reporting					
4.1	Facility maintains copies of each manifest for PCB shipments received at or shipped by the facility [40 CFR 761.180(b)(1)(i) and § 761.209]					
4.2	All certificates of disposal have been issued or received by the facility during the calendar year [40 CFR 761.180 (b)(1)(ii) and § 761.218]					
5.0	Disposal					
5.1	The proper method of destruction and disposal has been implemented for PCB waste with a concentration of greater than or equal to 50 ppm (40 CFR 761.60, §761.61, §761.62 and §761.70 through § 761.72)					

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5.2	Any residuals that contain PCBs are stored (40 CFR 761.65), labeled (§ 761.40), marked (§ 761.45), manifested (§ 761.207) and disposed of in accordance with § 761.60 or specific permit requirements.					